

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – Payment of Rs. Rs.9,625/- towards BSNL Telephone rental and call charges for the period from 01.04.2016 to 30.04.2016, pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 163

Dated: 09-05-2016
Read the following:-

- 1. G.O.Ms.No.583, General Administration (OP.III) Department, Dt:26-10-1988
- 2. G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.

3	From the BSNL Bill No.	513226149	Dated 06-05-2016
4	From the BSNL Bill No.	512704835	Dated 06-05-2016
5	From the BSNL Bill No.	512788295	Dated 06-05-2016
6	From the BSNL Bill No.	513510418	Dated 06-05-2016
7	From the BSNL Bill No.	512402715	Dated 06-05-2015
8	From the BSNL Bill No.	512686215	Dated 06-05-2016
9	From the BSNL Bill No.	513287886	Dated 06-05-2016
10	From the BSNL Bill No.	512790023	Dated 06-05-2016

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,625/- (Rupees Nine thousand Six hundred and Twenty Five only) towards rental and call charges for BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

S.No.	Name & Designation Sarva Sri/Smt	Phone No. Land Line/GSM	Office / Residential	Bill Period	Total Amount Rs.
1	Special Chief Secretary to Govt. (TW)	23452023	Office	01-04-2016 to 30-04-2016	Rs.1,633 /-
2	Special Chief Secretary to Govt. (TW)	23450611	Fax	01-03-2016 to 30-04-2016	Rs.176/-
3.	Dr. Vijay Kumar, IAS, Prl. Secretary to Govtt., (SW)	23459280	Office	01-04-2016 to 30-04-2016	Rs.1,645/-
4.	Dr. Vijay Kumar, IAS, Prl. Secy, to Govt., (SW)	23372122	Residence	01-04-2016 to 30-04-2016	Rs. 1,752/-
5.	Sri. B.K. Singh, I.F.S., Spl., Secretary to Govt. (SW)	23417880	Residency	01-04-2016 to 30-04-2016	Rs. 1,711/-
6.	Sri. B.K. Singh, I.F.S., Spl., Secy. to Govt. (SW)	23459940	Spl., Secy, Peshi	01-04-2016 to 30-04-2016	Rs.872/-
7.	Smt N. Rama Devi, Joint Secy., to Govt., (SW)	23450712	Office	01-04-2016 to 30-04-2016	Rs.262/-
8.	Social Welfare – OP	23459292	Fax	01-04-2016 to 31-04-2016	Rs. 1,574/-
TOTAL					RS. 9,625/-

2. The expenditure shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".
3. The Social Welfare (Claims) Department shall draw a cheque for of Rs.9,625/- (Rupees Nine thousand Six hundred and Twenty Five only) in favour of "A.O. (cash), BSNL, PGMTD, Hyderabad" for settlement of the bill.
4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The Pay Account Officer, Sect. Branch (w.e)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER